

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Helm, Reginald P

Printed: 10/7/08

Case Number: 08 B 05761

Judge: Goldgar, A. Benjamin

Filed: 3/11/08

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: June 10, 2008

Confirmed: None

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	6,550.00	
Secured:		3,297.00
Unsecured:		0.00
Priority:		0.00
Administrative:		1,274.00
Trustee Fee:		317.77
Other Funds:		1,661.23
Totals:	6,550.00	6,550.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	1,274.00	1,274.00
2. Wilshire Credit Corp	Secured	0.00	0.00
3. Rogers & Hollands Jewelers	Secured	500.00	60.00
4. Empire	Secured	1,200.00	87.00
5. US Bank	Secured	36,000.00	2,637.00
6. GE Capital Corporation	Secured	3,500.00	249.00
7. Chase Bank	Secured	188.33	87.00
8. Fry's Electronics	Secured	2,500.00	177.00
9. Wilshire Credit Corp	Secured	2,500.00	0.00
10. Macy's	Unsecured	233.23	0.00
11. Rogers & Hollands Jewelers	Unsecured	1,326.63	0.00
12. Jefferson Capital Systems LLC	Unsecured	1,809.60	0.00
13. Chase Bank	Unsecured	3,519.17	0.00
14. FDS National Bank	Unsecured	3,267.03	0.00
15. GE Money Bank	Unsecured	3,129.00	0.00
16. ECast Settlement Corp	Unsecured	2,301.33	0.00
17. Sprint Nextel	Unsecured	673.34	0.00
18. ECast Settlement Corp	Unsecured	2,680.75	0.00
19. Jefferson Capital Systems LLC	Unsecured	2,887.53	0.00
20. Credit First	Unsecured	738.14	0.00
21. Cook County Treasurer	Secured		No Claim Filed
22. National City Mortgage Co	Secured		No Claim Filed
23. CitiMortgage Inc	Secured		No Claim Filed
24. Mia Gassi-Helm	Priority		No Claim Filed
25. Household Retail Services	Unsecured		No Claim Filed

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26. Oral & Maxillofacial	Unsecured	No Claim Filed
27. Household Bank (SB) N A	Unsecured	No Claim Filed
28. Macy's	Unsecured	No Claim Filed
29. CitiFinancial	Unsecured	No Claim Filed
30. Firestone Credit First	Unsecured	No Claim Filed

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\$ 70,228.08

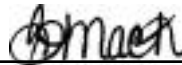
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\$ 4,571.00

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	317.77
	----- \$ 317.77

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

  
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